

Peninsula Fiber Network, LLC  
Case No. U-14000

Invoice No. 50002258

“Adopt and issue minute dated December 20, 2016, finding that the attached Peninsula Fiber Network, LLC, invoice No. 50002258 for the period of September 1, 2016, to November 30, 2016, is for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b). The Commission approves the attached invoice in the amount of \$152,003.67 for reimbursement by the Michigan Department of Treasury.”

MICHIGAN PUBLIC SERVICE COMMISSION

---

Sally A. Talberg, Chairman

---

Norman J. Saari, Commissioner

---

Rachel A. Eubanks, Commissioner

By its action of December 20, 2016.

---

Kavita Kale, Executive Secretary



PENINSULA FIBER NETWORK LLC  
MARQUETTE MI 49855

**INVOICE**

<b>Account #</b>	PFN-100122
<b>Invoice #</b>	50002258
<b>Invoice Date</b>	12/1/2016
<b>Due Date</b>	12/31/2016
<b>Balance Due</b>	<b>\$152,003.67</b>
<b>Amount Remitted</b>	

State of Michigan - ETSC  
Michigan Public Service Commission  
7109 W Saginaw Hwy  
Lansing MI 48917



Peninsula Fiber Network LLC  
1901 W Ridge St Suite 2  
Marquette MI 49855

<b>Invoice Date</b>	12/1/2016
<b>Invoice #</b>	50002258
<b>Account #</b>	PFN-100122

<b>Purchase Order No.:</b>			
<b>Description</b>	<b>Billing Period</b>	<b>Service</b>	<b>Amount</b>
Charges for completing Wireless 911 calls  Upper Peninsula 911 Authority Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Marquette PSALI, Menominee, Ontonagon, Schoolcraft	09/01/2016 through 11/30/216	Michigan Wireless E911	152,003.67

A late charge of 1.5% per month will be applied  
if payment is not received by the due date.

Billing Inquiries:  
(906) 226-2010 or ap@pfnlc.net

Make checks payable to: **PENINSULA FIBER NETWORK LLC**

<b>Current Invoice Total</b>	<b>\$152003.67</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$152003.67</b>

**Thank You For Your Business!**

Peninsula Fiber Network, LLC

911 Billing - September 1, 2016 through November 30, 2016

Charges for full month based on 2010 US Census and PSALI Count

	Wireless	0.16120	Tariff Rate					
	Population							
County	& PSALI	Start Date	Sep	Sep \$	Oct	Oct \$	Nov	Nov \$
Alger	9,601	7/29/2014	1.0000	1,547.68	1.0000	1,547.68	1.0000	1,547.68
Baraga	8,860	10/7/2014	1.0000	1,428.23	1.0000	1,428.23	1.0000	1,428.23
Chippewa	38,520	7/15/2014	1.0000	6,209.42	1.0000	6,209.42	1.0000	6,209.42
Delta	37,069	8/12/2014	1.0000	5,975.52	1.0000	5,975.52	1.0000	5,975.52
Dickinson	26,168	8/14/2014	1.0000	4,218.28	1.0000	4,218.28	1.0000	4,218.28
Gogebic	16,427	9/9/2014	1.0000	2,648.03	1.0000	2,648.03	1.0000	2,648.03
Houghton	36,628	10/7/2014	1.0000	5,904.43	1.0000	5,904.43	1.0000	5,904.43
Iron	11,817	9/9/2014	1.0000	1,904.90	1.0000	1,904.90	1.0000	1,904.90
Keweenaw	2,156	10/7/2014	1.0000	347.55	1.0000	347.55	1.0000	347.55
Luce	6,631	7/15/2014	1.0000	1,068.92	1.0000	1,068.92	1.0000	1,068.92
Mackinac	11,113	7/15/2014	1.0000	1,791.42	1.0000	1,791.42	1.0000	1,791.42
Marquette	67,077	7/22/2014	1.0000	10,812.81	1.0000	10,812.81	1.0000	10,812.81
Marquette PSALI	2,956	7/22/2014	1.0000	476.51	1.0000	476.51	1.0000	476.51
Menominee	24,029	8/19/2014	1.0000	3,873.47	1.0000	3,873.47	1.0000	3,873.47
Ontonagon	6,780	10/7/2014	1.0000	1,092.94	1.0000	1,092.94	1.0000	1,092.94
Schoolcraft	8,485	10/7/2014	1.0000	1,367.78	1.0000	1,367.78	1.0000	1,367.78
Total UP	314,317			50,667.89		50,667.89		50,667.89

Invoicing based on portion of month in service

Total Billing this Quarter

152,003.67

Start Date counts as full day in service